DR-2 Disclosure Summary Page

| Pocahontas County Republican Central Committee | | | Status: A | | Audited |
|--|--------------------------|-----------|-----------|------------------|----------------------|
| Committee Type: | County Central Committee | | Sta | atutory Due Date | 1/19/2010 |
| County: | Pocahontas | | Ad | justed Due Date | |
| District: | 0 | | File | ed Date | 2/5/2010 12:56:00 PM |
| Committee Code: | 9154 | | Po | stmark Date | |
| Political Party: | Republican | | Am | nendment Date | |
| Report Date: | 2009 | Candidate | Name: | | • |

Treasurer

| Last Name: La Velle | | First Name: | James | MI: | |
|---------------------------------|-----------|-------------|-------|----------------------------|--|
| Address: 32833 540th St. | | | | | |
| City: Gilmore City | State: IA | Zip Code: | 50541 | Phone: 515-240-3406 | |
| E-Mail: jim@calciumproducts.com | | | | | |

Chairperson

| Last Name: Ryan | First Name: | Mike | | MI: | |
|-------------------------------|-------------|-----------|-------|---------------------|---------|
| Address: 602 6th Ave NW | | | | | |
| City: Pocahontas State: IA | | Zip Code: | 50574 | Phone: 515-9 | 74-9257 |
| E-Mail: pockypastor@gmail.com | • | • | | | |

Statement of Cash On Hand

| Cash on Hand at Start of Period | \$885.29 |
|--------------------------------------|----------|
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$885.29 |
| Schedule B: Expenditure Total | \$440.71 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$444.58 |

Additional Assets and Liabilities

| Loans in Place at Start of Period | \$0.00 |
|--------------------------------------|--------|
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| Pocahontas County Republican Central Committee | | Status: | File |
|--|--------------------------|--------------------|----------------------|
| Committee Type: | County Central Committee | Statutory Due Date | 1/19/2010 |
| County: | Pocahontas | Adjusted Due Date | |
| District: | 0 | Filed Date | 2/5/2010 12:56:00 PM |
| Committee Code: | 9154 | Postmark Date | |
| Political Party: | Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount | |
|------------------|-----------------------------|--|--------------------------------|-----------------------|--|
| 1/26/2009 | Check # N/A | Pocahontas Record Democrat 51253 270th Ave. Pocahontas, IA 50574 | Advertising | \$82.40 | |
| advertising | | | | | |
| 3/4/2009 | Check # N/A | Laurens State Bank 102 S 3rd St. Laurens, IA 50554 | Bank Charges | \$17.31 | |
| 3/8/2009 | Check # 1001 | Shaw, Diana PO Box 4 Laurens, IA 50554 | Postage, Shipping, Delivery | \$21.00 | |
| PO box renta | al | | | | |
| 5/1/2009 | Check # Unitemized | Deace, Steve 1801 Grand Ave Des Moines, IA 50315 | Miscellaneous or Unitemized | \$50.00 | |
| 6/7/2009 | Check # 1153 | Sefcik, Tom 51253 270th Ave Pocahontas, IA 50574 | Advertising | \$10.00 | |
| ad for speaker | | | | | |
| 7/20/2009 | Check # Unitemized | Wounded Soldiers Benefit 521 Sumner Ave Humboldt, IA 50548 | Miscellaneous or Unitemized | \$260.00 | |